

DR-2 Disclosure Summary Page**DR-2**

Rettig for Supervisor		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	1/14/2010	
County:	Johnson	Adjusted Due Date		
District:	0	Filed Date	1/13/2010 11:17:19 PM	
Committee Code:	18476	Postmark Date		
Political Party:	Democratic	Amendment Date	1/14/2010 10:15:47 AM	
Report Date:	2010	Candidate Name:	Rettig, Janelle	

Treasurer

Last Name: Martin	First Name: Jean	MI:
Address: 50 Thatcher Mobile Home Park		
City: Iowa City	State: IA	Zip Code: 52240
Phone: 319-351-6391		
E-Mail:		

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$2,725.38
Schedule A: Cash Contributions Total	\$3,047.00
Schedule F1: Loans Received Total	\$2,000.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,772.38
Schedule B: Expenditure Total	\$3,523.25
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,249.13

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$10.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$2,000.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Rettig for Supervisor	Status:	Amended
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County: Johnson	Adjusted Due Date	
District: 0	Filed Date	1/13/2010 11:17:19 PM
Committee Code: 18476	Postmark Date	
Political Party: Democratic	Amendment Date	1/14/2010 10:15:47 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/1/2010	Check # 3413	Spaziani, Carol 409 Crestview Ave Iowa City, IA 52245	None	\$50.00	
1/2/2010	Check # Cash	BarbouRoske, McKinley 107 Oberlin St Iowa City, IA 52245	None	\$1.00	
1/4/2010	Check # Online	Axeen, Allan 706 10th Ave Coralville, IA 52241	None	\$50.00	
1/4/2010	Check # 7365	Fuller, Gretchen 5285 Ruppenkamps Rd SW Riverside, IA 52327	None	\$50.00	
1/4/2010	Check # Online	Nelson, Patricia 917 Wylde Green Rd Iowa City, IA 52246	None	\$25.00	
1/5/2010	Check # Online	Muller, Patrick PO Box 406 Hills, IA 52235	None	\$16.00	
1/6/2010	Check # 5167	Fisher, Eileen 5109 110th St NE Solon, IA 52333	None	\$50.00	
1/6/2010	Check # 8480	Fox, Karen 37 Colwyn Ct Iowa City, IA 52245	None	\$25.00	
1/6/2010	Check # 6341	Osterberg, David 318 2nd Ave N Mt Vernon, IA 52314	None	\$50.00	
1/6/2010	Check # 5057	Roe, David 1150 Mormon Trek Blvd Iowa City, IA 52246	None	\$50.00	
1/6/2010	Check # 1944	Sjoberg, John 540 Kimball Rd Iowa City, IA 52245	None	\$20.00	
1/7/2010	Check # 5806	Braddock, Carol 1704 Ridge Rd Iowa City, IA 52245	None	\$20.00	

Schedule A: Contributions

Sch-A

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Committee Code: 18476	Postmark Date	
Political Party: Democratic	Amendment Date	1/14/2010 10:15:47 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/7/2010	Check # 2627	Chang, Phyllis 1212 Duck Creek Dr Iowa City, IA 52246	None	\$50.00	
1/7/2010	Check # 1398	Paxton, Barbara 143 Ravencrest Dr Iowa City, IA 52245	None	\$25.00	
1/7/2010	Check # 5144	Smith, Scott 5012 110th St NE Solon, IA 52333	None	\$50.00	
1/7/2010	Check # 5144	Smith, Scott 5012 110th St NE Solon, IA 52333	None	\$0.00	
1/7/2010	Check # 6523	Smith, Laurie 4645 Sharon Center Rd Iowa City, IA 52240	None	\$50.00	
1/7/2010	9680 Check # 5169	Cedar Rapids Trades Council CR IC Building Trades PAC 5000 J Street SW Cedar Rapids, IA 52404	N/A	\$1,000.00	
1/7/2010	9105 Check # 4418	Johnson County Democratic Central Committee 5012 110th Street NE Solon, IA 52333	N/A	\$500.00	
1/8/2010	Check # 1284	Baker, Ryan 185 Columbia Dr Iowa City, IA 52245	None	\$100.00	
1/8/2010	Check # 9887	Black, Minette 1241 Flagstaff St Iowa City, IA 52246	None	\$50.00	
1/8/2010	Check # Online	Carsner, Thomas 1627 College Court Place Iowa City, IA 52245	None	\$100.00	
1/8/2010	Check # 5968	Disbrow, Karen 1917 I St Iowa City, IA 52240	None	\$35.00	

Schedule A: Contributions**Sch-A**

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Committee Code: 18476	Postmark Date	
Political Party: Democratic	Amendment Date	1/14/2010 10:15:47 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/8/2010	Check # 2115	Liddell, Deborah 4831 Southchase Court Iowa City, IA 52245	None	\$25.00	
1/8/2010	6294 Check # 120	Iowa City Carpenters PAC 705 S. Clinton St. Iowa City, IA 52240	N/A	\$500.00	
1/9/2010	Check # 6304	Dvorsky, Robert 412 6th St Coralville, IA 52241	None	\$50.00	
1/9/2010	Check # 6672	Hamilton, Teresa 715 N Van Buren St Iowa City, IA 52245	None	\$25.00	
1/9/2010	Check # 4464	McCue, Maureen 3043 Eagle Ave NW Oxford, IA 52322	None	\$45.00	
1/9/2010	Check # Online	Quade, Deborah 742 Dearborn St Iowa City, IA 52240	None	\$35.00	

Total Regular Contributions	\$3,047.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$3,047.00

Schedule B: Expenditures

Sch-B

Rettig for Supervisor	Status:	Amended
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County: Johnson	Adjusted Due Date	
District: 0	Filed Date	1/13/2010 11:17:19 PM
Committee Code: 18476	Postmark Date	
Political Party: Democratic	Amendment Date	1/14/2010 10:15:47 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2010	Check # Debit	Office Depot 445 Hwy 6 East Iowa City, IA 52240	Printing & Reproduction	\$92.17
Copying for mailing				
1/2/2010	Check # Debit	Zephyr 1755 Boyrum St Iowa City, IA 52240	Printing & Reproduction	\$77.04
Copying for mailing				
1/4/2010	Check # Debit	Lone Tree Reporter PO Box 13 Lone Tree, IA 52755	Advertising	\$88.00
Lone Tree Reporter ad				
1/4/2010	Check # Online	Pay Pal PO Box 45950 Omaha, NE 68145	Other Expenditure	\$1.75
Pay Pal fees				
1/4/2010	Check # Online	Pay Pal PO Box 45950 Omaha, NE 68145	Other Expenditure	\$1.03
Pay Pal fees				
1/4/2010	Check # 549	Postmaster 400 S Clinton St Iowa City, IA 52240	Postage, Shipping, Delivery	\$438.02
Bulk Mail				
1/5/2010	Check # 551	Iowa City Press Citizen 1725 N Dodge St Iowa City, IA 52245	Advertising	\$1,949.00
Newspaper stickers				
1/5/2010	Check # Online	Pay Pal PO Box 45950 Omaha, NE 68145	Other Expenditure	\$0.76
Pay Pal fees				
1/7/2010	Check # Debit	Office Depot 445 Hwy 6 East Iowa City, IA 52240	Office Supplies	\$149.78
Toner and labels				

Schedule B: Expenditures

Sch-B

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Committee Code: 18476	Postmark Date	
Political Party: Democratic	Amendment Date	1/14/2010 10:15:47 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/8/2010	Check # 552	Adcraft Printing Co. 309 5th Ave SE Cedar Rapids, IA 52401	Printing & Reproduction	\$668.75
Cowboy cards and Postcard Mailing				
1/8/2010	Check # Online	Pay Pal PO Box 45950 Omaha, NE 68145	Other Expenditure	\$3.20
Pay Pal fees				
1/9/2010	Check # Debit	Casey's General Store 625 W Zeller St North Liberty, IA 52317	Gifts or Meals for Volunteers	\$10.87
Food for volunteers				
1/9/2010	Check # 553	Papa John's 89 2nd St Coralville, IA 52241	Gifts or Meals for Volunteers	\$41.56
Food for volunteers				
1/9/2010	Check # Online	Pay Pal PO Box 45950 Omaha, NE 68145	Other Expenditure	\$1.32
Pay Pal fees				

Total Amount	\$3,523.25
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Schedule D: Incurred Indebtedness**Sch-D**

Rettig for Supervisor		Status: Amended	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	1/14/2010
County:	Johnson	Adjusted Due Date	
District:	0	Filed Date	1/13/2010 11:17:19 PM
Committee Code:	18476	Postmark Date	
Political Party:	Democratic	Amendment Date	1/14/2010 10:15:47 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
1/7/2010	Rettig, Janelle 110 Shrader Rd Iowa City, IA 52245	Other Expenditure Voter File	\$10.00

Total Balance Owed at Close of Reporting Period	\$10.00
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Schedule F1: Loans Received

Sch-F1

Rettig for Supervisor	Status:	Amended
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District: 0	Filed Date	1/13/2010 11:17:19 PM
Committee Code: 18476	Postmark Date	
Political Party: Democratic	Amendment Date	1/14/2010 10:15:47 AM

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
1/5/2010	Rettig, Janelle 110 Shrader Rd Iowa City, IA 52245	Self	\$2,000.00

Total Received This Period	\$2,000.00
Total Unpaid Loans from Last Period	\$0.00
Total Loans Paid This Period	\$0.00
Total Forgiven This Period	\$0.00
Total Outstanding Loans End Of Reporting Period	\$2,000.00